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United States District Court

For the

Southern District of New York

Justin Hautau and Andrea Babcock,

case 7:22-cv-01012

v.

Goldberg and Donovan Inc.

Judge Broderick,

I'm asking for a dismissal of this case on the grounds that at no time have FDCPA 15U.S.C 1692 HAVE BEEN VIOLATED. With this letter, I shall provide proof showing NO violations were committed. On 8/26/2021 a standard LETTER OF DEMAND was mailed to Mr. Hautau. A copy of the letter is included in the package. A letter of demand is to inform the debtor of the debt and to allow them opportunity to resolve or dispute the matter that has gone unresolved for over 60 days.

On 9/14/2021 Goldberg and Donovan's office received a call from Andrea Babcock.

Mrs. Babcock was asked for an account number, after getting the account information Babcock was informed that Goldberg & Donovan needed permission in writing or a call from the debtor (Justin Hautau) to verify his identity and give permission to release the information to Mrs. Babcock, the call ended. Mrs. Babcock called back and stated that Justin Hautau (DEBTOR) was hired to do a job at her home, again Mrs. Babcock was informed that the debtor Mr. Hautau needed to make contact with Goldberg & Donovan in order to speak with her (Mrs. Babcock) call ended. Attached to this letter is the invoice sent from Sunbelt rentals showing the balance of \$ 541.88 and image of a 1500 – 2100 skid steer.

This is the balance from the unpaid deductible including the taxes due to total loss as shown on Sunbelt invoice.

Line 7 & 15 on the Allegations states that Mrs. Babcock paid the bill on behalf of Justin Hautau. As of 03/30/2022 the bill has not been paid.

I ask that this case against Goldberg and Donovan be dismissed on the basis that none of the FDCPA guideline have been violated nor have Goldberg & Donovan have had contact with the debtor Justin Hautau other than the Letter of Demand.

Goldberg & Donovan
197 Main Street, Suite 203
Milford MA 01757
Tel: (508) 634-0450
Toll Free: 877-973-2687
Office Hours: M-F 9 a.m. - 5 p.m.

Date: 3/29/2022

JUSTIN HAUTAU
26 MILE RD
MONTABELLO, NY 10901

IN RE:

Account Name.: JUSTIN HAUTAU

AMOUNT DUE: \$541.88

SSN: 083-84-0038

Our File No.: 82300-60533

Account submitted by: SUNBELT RENTALS-Cnsmr Div

Dear JUSTIN HAUTAU:

The above noted account has been referred to us for collection. We would like to provide you with the opportunity to dispute this matter or resolve it with payment forwarded to the address below.

Unless you notify this office in writing within 30 days of this notice date that you dispute the validity of this debt or any portion thereof, this office will assume the debt is VALID. Verification of the debt, a copy of any judgements against you and the name and address of the original creditor, if different from above, will be provided to you if we receive your written dispute.

To remedy this default, restitution of payment for the above referenced "Amount Due" must be made to this office for proper credit, to hold harmless, and to cancel our representation without claim.

Please do not hesitate to contact this office directly should you have any questions. Immediate payment in full will resolve this default and stop any further collection activity that may be initiated by my client. This correspondence is from our debt collection office and any information obtained will be used for that purpose.

Thank you,
Goldberg & Donovan

Mail payment to:

Goldberg & Donovan, Inc.
197 Main Street, Suite 203
Milford, MA 01757

Payable to: SUNBELT RENTALS-Cnsmr Div

Payment Due: Upon Receipt

File No: 82300-60533 Name: JUSTIN HAUTAU
Original Balance: 541.88
Current Interest Rate: \$0.00 (suspended pending payment)
Balance Due: 541.88

Amount Enclosed: \$ _____

Checks made payable to: SUNBELT RENTALS-Cnsmr Div
Mail Payment to:
c/o GOLDBERG & DONOVAN, INC.
197 MAIN STREET, SUITE 203, MILFORD MA 01757

**INVOICE**

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	107668951-0001
ACCOUNT NUMBER	NY 855365445
INVOICE DATE	11/09/20
Page: 1	

INVOICE TO

HAUTAU, JUSTIN
 28 MILE RD
 MONTABELLO, NY 10801

JOB ADDRESS

RESIDENCE; 28 MILE RD; MONTEBELLO
RESIDENCE
 28 MILE RD
 MONTEBELLO, NY 10801 3913

C#: 845-376-9780 J#: 845-376-9780

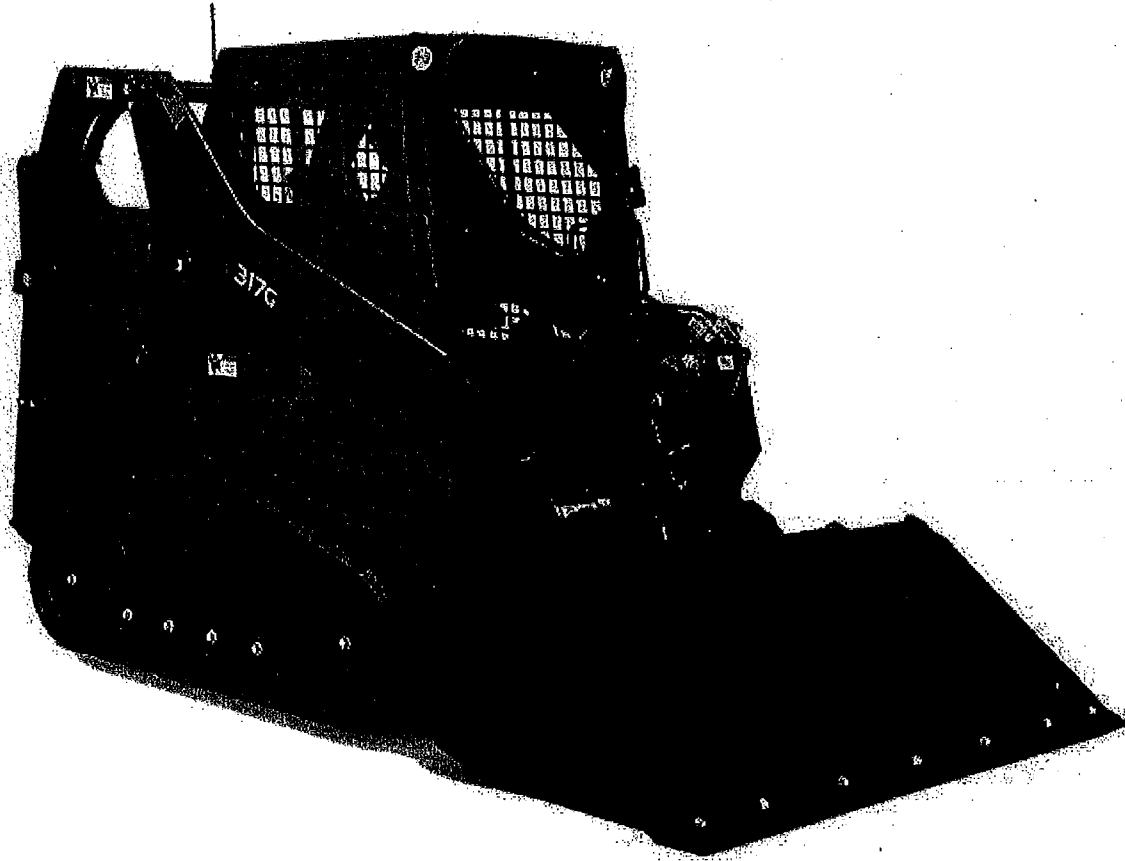
RECEIVED BY	CONTRACT NUMBER
	107668951
PURCHASE ORDER NUMBER	
TOTAL LOSS RPP	
JOB NUMBER	
BRANCH	
0786	SPRING VALLEY NY PC786
77 ROUTE 59	
SPRING VALLEY, NY 10977 6250	
845-356-3900	

Qty	Equipment #	Price	Amount
1.00	10111363 CC: 048-0530 1500-2100LB TRACK SKIDSTEER CAB Make: BOBCAT Model: T550 SKIDSTEER 1900LB TRK, BOBCAT, T550, DSL, JOYS, CAB, HEAT, BLOC, ALRM	55751.99 Year: 2018 M1/Hr: 414.150 Serial #: AJ2V22841	55751.99
SALES ITEMS:			
Qty	Item number	Unit Price	
1	RPL	EA 55251.990	55251.99
RENTAL PROTECTION COVERAGE TOTAL LOSS			
** ATTENTION ** Amount uncollected: 541.88			
500.00			

NET DUE UPON RECEIPT

EQUIPMENT SALE

SUBTOTAL	500.00
TAX	41.88
INVOICE TOTAL	541.88



Cat Class: 048-0530

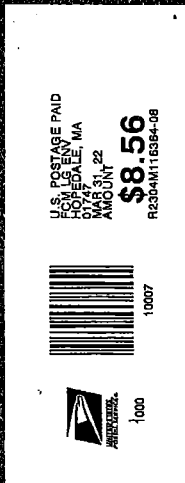
1500-2100lb Track Skidsteer Cab

Skid-Steer Loaders combine the maneuverability of a skid-steer with the traction and flotation of a track loader for improved performance on soft, muddy and loose ground. They feature rubber tracks that allow operation on improved surfaces without damage. The skidsteer has a 68" low profile bucket and a selection of attachments are available.

- Low Profile Bucket Included
- Selection of Attachments Available
- Heavy Duty

GOLDBERG & DONOVAN, INC
Debt Collection Services

Toll Free: 877-9-Recoup (877-973-2687)
27 Highland Street • Milford, Massachusetts 01757
WWW.GoldbergandDonovan.com



FROM:
GOLD KNOTS DENIM
177 MAIN ST
SOFEE 201
MILFORD, MA 01557

TO:
ALLEN PROSE DONT
TODD BRODEUR
500 PEARL ST
NEWARK, NJ 10007

MAILED
APR 12 2022

NEWARK, NJ
07102-1818

Ready Post.